Contract Number			er - willior Change					
	Contra	act Title		Federal Aid Number				
009214	Yak	Yakima River Bridges Cle Elem to Ellensburg EB&WB - Deck Rehab NHI						
Change Order Number		ge Description		Date				
17	MC-	FRP Crack Seal		Aug 13, 2019				
Region		Project Engineer		Phone Number				
South Central Region	uth Central Region Jerry Wood			509-577-1859				
Prime Contractor / Design-Bu	lder							
Graham Contracting								
Ordered by Engineer	inder the	terms of Section 1-04.	4 of the Standard Specifications	or the RFP				
Change proposed by 0	Contracto	r / Design-Builder						
Change Description								
Description:								
This change order provide	es for se	aling existing cracks le	caking moisture beneath the 90/1	154N bridges in areas where				
FRP will be installed.								
Materials:								
Material used for sealing	cracks s	hall be AKWASEAL I	LV (Low Viscosity) hydrophobi	c polyurethane chemical				
injection grout.								
Construction Requirement AKWASEAL LV shall be		ed according to the mar	nufacturer recommendation or a	s directed by the Engineer.				
The contractor shall insu	e no reb	ar damage occurs due t	to drilling.					
Mana								
Measurement:		1 11 1						
Measurement: No specific unit of measurement	rement s	hall apply.						
No specific unit of measu	rement s	hall apply.						
No specific unit of measurement:		8	ection 1-09.6 of the Standard Spe	ecifications.				
No specific unit of measurement: Payment: Payment shall be by force		8	ection 1-09.6 of the Standard Spe					
No specific unit of measurement: Payment: Payment shall be by force Contract Time:	e account	in accordance with Sc		ecifications. SEI 2019				
No specific unit of measurement: Payment: Payment shall be by force	e account	in accordance with Sc						
No specific unit of measurement: Payment: Payment shall be by force Contract Time:	e account	in accordance with Sc		SEI 2019				
No specific unit of measurement: Payment: Payment shall be by force Contract Time:	e account	in accordance with Sc		SEI 2019				
No specific unit of measurement: Payment: Payment shall be by force Contract Time: There is no change to con	e account	in accordance with Sc	change order.	SEI 2019				
No specific unit of measurement: Payment: Payment shall be by force Contract Time:	e account	in accordance with Sc	change order.	SEI 2019				

Project Engineer's Signature for Execution:

Distribution: Copy of Change Order Page & Memorardum Page w/Backup - Project Engineer
Copy of ONLY Change Order Page - Prime Contractor / Design-Builder
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Change Order - Minor Change

Contract Number	Contract Title	Change Order Number
009214	Yakima River Bridges Cle Elem to Ellensburg EB&WB - Deck Rehab	17

Brief Description of Problem / Reason for Entitlement:

WSDOT and Contractor field staff identified cracks in the underside of the 90/154N bridge on 5/22/19 that were still wet/seeping water from inside the bridge due to a recent rain. FRP could not be completed in these areas due to the wet conditions.

The Contractor proposed the use of AKWASEAL LV (Low Viscosity) hydrophobic polyurethane chemical injection grout., per the manufacturers instructions to repair the cracked areas of the underside of the 154 bridge that are seeping water, to stop the trapped water in the bridge structure from leaking, preventing progress of the FRP installation.

On 6/4/2019 WSDOT HQ Construction and HQ Bridge evaluated the sealer product and approved the use of this material.

Justification of Cost:

This is added work therefore the Contractor is entitled to compensation.

The Project Office has developed a Independent Engineers Estimate (IEE) for this work and determined an estimated cost of \$7,492.43.

It was unknown if this product would be effective, and the Contractor and the Project Engineer agreed to track this work by force account in accordance with Section 1-09.6 of the Standard Specifications.

\$7,908.71 of force account, including applicable markups, was calculated by the Project Office and shall be full payment for the work described.

Calculated By Jerry Wood			Date Aug 1	Date Aug 13, 2019		Checked By P. Crane			Date Aug 13, 2019		
Inspector J. Harris / C. Peyser			Date Aug 1			d Work un 6, 2019			k Completed Jun 11, 2019		
Item No.	Item	Group	Date	Unit	Quantity	RAM/QPL	Ledger			Est. No.	
73	MINOR CHANGE	03	8/13/2019	L.S.	7,908.71	N/A	655	9.26.1	99/24	19 17	

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